GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

CELL PHONES – Reimbursement of Mobile phone charges to Members of Commissioner of Inquiries in General Administration Department – Expenditure of Rs.5,756/- - Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.RT.No. 3541 Dated:30/11/2015.

Read the following:-

Ref:- 1. Note from P.S. to COI(P.C) along with Mobile bills & payment receipts.
2. Note from P.A. to COI(KSR) along with Mobile bill & payment receipt.

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ORDER :

Sanction is hereby accorded for payment of an amount of Rs.5,756/- (Rupees Five Thousand Seven Hundred and Fifty Six Only) to Members of Commissioner of Inquiries in General Administration Department as shown in the annexure to this order towards the reimbursement of Mobile phone charges paid by them, as the officers have used the Mobile phone for official purpose.

2. The expenditure shall be debited to "2052 Secretariat General Services – MH.090 Secretariat – SH.04 General Administration Department – 130 Office Expenses – 131 Service Postage, Telegram & Telephone Charges".

3. The General Administration (OP-III/Tele. Expr.) Department is requested to credit the amount in the individual Bank Account as mentioned in the annexure to this order.

4. This order does not require the concurrence of Finance Department under orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.V.S.A. SOMAYAJULU
DEPUTY SECRETARY TO GOVERNMENT(GENL)

To
Officer Concerned.,
The Genl Admin(OP-III) Dept.,
The Dy.Pay and Accounts Officer, Sectt., Hyderabad.
SC/SF

//FORWARDED::BY ORDER//

SECTION OFFICER